

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC	Invoice #	869485-1
Product	A Great Day SC SD33	Invoice Date	06/19/16
Estimate Number	1770	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/13/16
Station	WBTV	Order #	869485
Account Executive	Katz Los Angeles	Alt Order #	25181707
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/07/16 - 06/19/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTV	M-F News @ 6a	M-F News @ 6a								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	6:30 AM	GDSE0531H	\$300.00		1
	WBTV			W	06/08/16	:30	6:12 AM	GDSE0531H	\$300.00		2
	WBTV			Th	06/09/16	:30	5:58 AM	GDSE0531H	\$300.00		4
	WBTV			F	06/10/16	:30	6:54 AM	GDSE0531H	\$300.00		3
2	WBTV	M-F News @ 6a	M-F News @ 6a								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	6:08 AM	GDSE0531H	\$300.00		1
3	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					06/06/16 to 06/12/16	8x	-TWTF--				
	WBTV			Tu	06/07/16	:30	7:26 AM	GDSE0531H	\$300.00		1
	WBTV			Tu	06/07/16	:30	7:56 AM	GDSE0531H	\$300.00		7
	WBTV			W	06/08/16	:30	7:42 AM	GDSE0531H	\$300.00		5
	WBTV			W	06/08/16	:30	7:59 AM	GDSE0531H	\$300.00		2
	WBTV			Th	06/09/16	:30	7:42 AM	GDSE0531H	\$300.00		8
	WBTV			Th	06/09/16	:30	7:59 AM	GDSE0531H	\$300.00		3
	WBTV			F	06/10/16	:30	7:26 AM	GDSE0531H	\$300.00		4
	WBTV			F	06/10/16	:30	7:59 AM	GDSE0531H	\$300.00		6
4	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					06/13/16 to 06/19/16	2x	M-----				
	WBTV			M	06/13/16	:30	7:26 AM	GDSE0531H	\$300.00		2
	WBTV			M	06/13/16	:30	7:29 AM	GDSE0531H	\$300.00		1
5	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	8:23 AM	GDSE0531H	\$200.00		3
	WBTV			W	06/08/16	:30	8:19 AM	GDSE0531H	\$200.00		2
	WBTV			Th	06/09/16	:30	8:44 AM	GDSE0531H	\$200.00		1
	WBTV			F	06/10/16	:30	8:41 AM	GDSE0531H	\$200.00		4
6	WBTV	M-F CBS This Morning @ 8a	8a-9a								

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USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	A Great Day SC SD33
Estimate Number	1770

Invoice #	869485-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/13/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869485
Alt Order #	25181707
Deal #	
Order Flight	06/07/16 - 06/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					06/13/16 to 06/19/16	2x	M-----				
	WBTV			M	06/13/16	:30	8:29 AM	GDSE0531H	\$200.00		1
	WBTV			M	06/13/16	:30	8:59 AM	GDSE0531H	\$200.00		2
7	WBTV	M-F Local News @ 9a	9a-10a								
					06/06/16 to 06/12/16	3x	-TWTF--				
	WBTV			Tu	06/07/16	:30	9:30 AM	GDSE0531H	\$150.00		2
	WBTV			W	06/08/16	:30	9:45 AM	GDSE0531H	\$150.00		1
	WBTV			Th	06/09/16	:30	9:52 AM	GDSE0531H	\$150.00		3
8	WBTV	M-F Local News @ 9a	9a-10a								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	9:58 AM	GDSE0531H	\$150.00		1
9	WBTV	M-F Noon News	M-F 12p-1230p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	12:14 PM	GDSE0531H	\$400.00		1
	WBTV			W	06/08/16	:30	12:25 PM	GDSE0531H	\$400.00		3
	WBTV			Th	06/09/16	:30	12:09 PM	GDSE0531H	\$400.00		4
	WBTV			F	06/10/16	:30	12:27 PM	GDSE0531H	\$400.00		2
10	WBTV	M-F Noon News	M-F 12p-1230p								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	12:24 PM	GDSE0531H	\$400.00		1
11	WBTV	M-F 530p-6p	M-F 530p-6p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	5:52 PM	GDSE0531H	\$400.00		2
	WBTV			W	06/08/16	:30	5:44 PM	GDSE0531H	\$400.00		3
	WBTV			F	06/10/16	:30	5:44 PM	GDSE0531H	\$400.00		4
	WBTV			F	06/10/16	:30	5:51 PM	GDSE0531H	\$400.00		1
12	WBTV	M-F 530p-6p	M-F 530p-6p								
					06/13/16 to 06/19/16	1x	M-----				

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Product	A Great Day SC SD33	Invoice Date	06/19/16
Estimate Number	1770	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/13/16
Station	WBTV	Order #	869485
Account Executive	Katz Los Angeles	Alt Order #	25181707
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/07/16 - 06/19/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WBTV	M-F 530p-6p	M-F 530p-6p								
	WBTV			M	06/13/16	:30	5:45 PM	GDSE0531H	\$400.00		1
13	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	5:15 PM	GDSE0531H	\$400.00		1
	WBTV			Th	06/09/16	:30	5:10 PM	GDSE0531H	\$400.00		2
	WBTV			F	06/10/16	:30	5:22 PM	GDSE0531H	\$400.00		4
	WBTV			F	06/10/16	:30	5:27 PM	GDSE0531H	\$400.00		3
14	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	5:22 PM	GDSE0531H	\$400.00		1
15	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	6:22 PM	GDSE0531H	\$800.00		2
	WBTV			W	06/08/16	:30	6:16 PM	GDSE0531H	\$800.00		1
	WBTV			Th	06/09/16	:30	6:10 PM	GDSE0531H	\$800.00		4
	WBTV			F	06/10/16	:30	6:16 PM	GDSE0531H	\$800.00		3
16	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	6:12 PM	GDSE0531H	\$800.00		1
17	WBTV	M-F PA 7p-730p	M-F PA 7p-730p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	7:06 PM	GDSE0531H	\$800.00		3
	WBTV			W	06/08/16	:30	7:29 PM	GDSE0531H	\$800.00		1
	WBTV			Th	06/09/16	:30	7:29 PM	GDSE0531H	\$800.00		2
	WBTV			F	06/10/16	:30	7:12 PM	GDSE0531H	\$800.00		4
18	WBTV	M-F PA 7p-730p	M-F PA 7p-730p								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	7:13 PM	GDSE0531H	\$800.00		1

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DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	A Great Day SC SD33
Estimate Number	1770

Invoice #	869485-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/13/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869485
Alt Order #	25181707
Deal #	
Order Flight	06/07/16 - 06/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	7:35 PM	GDSE0531H	\$800.00		3
	WBTV			W	06/08/16	:30	7:35 PM	GDSE0531H	\$800.00		1
	WBTV			Th	06/09/16	:30	7:42 PM	GDSE0531H	\$800.00		2
	WBTV			F	06/10/16	:30	7:43 PM	GDSE0531H	\$800.00		4
20	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	7:35 PM	GDSE0531H	\$800.00		1
21	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	11:26 PM	GDSE0531H	\$500.00		3
	WBTV			W	06/08/16	:30	11:21 PM	GDSE0531H	\$500.00		1
	WBTV			Th	06/09/16	:30	11:28 PM	GDSE0531H	\$500.00		4
	WBTV			F	06/10/16	:30	11:18 PM	GDSE0531H	\$500.00		2
22	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	11:34 PM	GDSE0531H	\$500.00		1
23	WBTV	CBS Saturday This Morning	CBS Saturday This M								
					06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	9:26 AM	GDSE0531H	\$200.00		1
24	WBTV	Sa News 6p-630p	6p-630p								
					06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	6:59 PM	GDSE0531H	\$300.00		1
					Break ran late						
25	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
					06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	6:28 PM	GDSE0531H	\$300.00		1
26	WBTV	Sa PA 7p-730p	Sa PA 7p-730p								

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Estimate Number	1770	Invoice Month	June 2016
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Station	WBTV	Order #	869485
Account Executive	Katz Los Angeles	Alt Order #	25181707
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/07/16 - 06/19/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WBTV	Sa PA 7p-730p	Sa PA 7p-730p		06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	7:28 PM	GDSE0531H	\$450.00		1
27	WBTV	LN Sa	11p-1130p		06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	11:28 PM	GDSE0531H	\$300.00		1
28	WBTV	CBS Sun Morning 9a-1030a	CBS Sun Morning 9a		06/06/16 to 06/12/16	2x	-----S				
	WBTV			Su	06/12/16	:30	9:48 AM	GDSE0531H	\$300.00		2
	WBTV			Su	06/12/16	:30	9:59 AM	GDSE0531H	\$300.00		1
29	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News		06/06/16 to 06/12/16	1x	-----S				
	WBTV			Su	06/12/16	:30	6:29 PM	GDSE0531H	\$300.00		1
30	WBTV	Su News @ 630p	630p-7p		06/06/16 to 06/12/16	1x	-----S				
	WBTV			Su	06/12/16	:30	6:51 PM	GDSE0531H	\$300.00		1
31	WBTV	LN Su	11p-1130p		06/06/16 to 06/12/16	1x	-----S				
	WBTV			Su	06/12/16	:30	11:46 PM	GDSE0531H	\$300.00		1
				Break ran late							
32	WBTV	M-F News @ 530a	528a-6a		06/06/16 to 06/12/16	1x	-TWTF--				
	WBTV			F	06/10/16	:30	5:54 AM	GDSE0531H	\$150.00		1
33	WBTV	M-F EF 3p-4p	M-F EF 3p-4p		06/06/16 to 06/12/16	1x	----F--				
	WBTV			F	06/10/16	:30	3:36 PM	GDSE0531H	\$300.00		1
34	WBTV	M-F EF 4p-5p	M-F EF 4p-5p		06/06/16 to 06/12/16	1x	----F--				
	WBTV			F	06/10/16	:30	4:31 PM	GDSE0531H	\$300.00		1

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Account Executive	Katz Los Angeles
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Sales Region	National

Order #	869485
Alt Order #	25181707
Deal #	
Order Flight	06/07/16 - 06/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WBTV	M-F EF 4p-5p	M-F EF 4p-5p								
36	WBTV	M-F News @ 530a	528a-6a								
				06/13/16 to 06/19/16	1x	M-----					
	WBTV			M	06/13/16	:30	5:52 AM	GDSE0531H	\$200.00		1
37	WBTV	M-F News @ 6a	M-F News @ 6a								
				06/13/16 to 06/19/16	1x	M-----					
	WBTV			M	06/13/16	:30	6:31 AM	GDSE0531H	\$400.00		1
38	WBTV	M-F Let's Make A Deal	M-F 10a-11a								
				06/13/16 to 06/19/16	2x	M-----					
	WBTV			M	06/13/16	:30	10:28 AM	GDSE0531H	\$250.00		1
	WBTV			M	06/13/16	:30	10:58 AM	GDSE0531H	\$250.00		2
39	WBTV	M-F Price Is Right	M-F 1058a-12p								
				06/13/16 to 06/19/16	2x	M-----					
	WBTV			M	06/13/16	:00			\$250.00	Credited	1
	WBTV			M	06/13/16	:30	10:59 AM	GDSE0531H	\$250.00		2
40	WBTV	CBS Bold & Beaut. 130p-2p	130-2p								
				06/13/16 to 06/19/16	1x	M-----					
	WBTV			M	06/13/16	:30	1:59 PM	GDSE0531H	\$400.00		1
41	WBTV	CBS The Talk 2p-3p	CBS The Talk 2p-3p								
				06/13/16 to 06/19/16	2x	M-----					
	WBTV			M	06/13/16	:30	2:30 PM	GDSE0531H	\$300.00		2
	WBTV			M	06/13/16	:30	2:59 PM	GDSE0531H	\$300.00		1
42	WBTV	M-F EF 3p-4p	M-F EF 3p-4p								
				06/13/16 to 06/19/16	1x	M-----					
	WBTV			M	06/13/16	:30	3:55 PM	GDSE0531H	\$300.00		1
43	WBTV	M-F EF 4p-5p	M-F EF 4p-5p								
				06/13/16 to 06/19/16	1x	M-----					
	WBTV			M	06/13/16	:30	4:59 PM	GDSE0531H	\$300.00		1

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DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	A Great Day SC SD33
Estimate Number	1770

Invoice #	869485-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/13/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869485
Alt Order #	25181707
Deal #	
Order Flight	06/07/16 - 06/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WBTV	CBS Evening News	630p-7p		06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	6:54 PM	GDSE0531H	\$1,000.00		1
45	WBTV	PR Monday Prime Hour 2	9-10p		06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	9:39 PM	GDSE0531H	\$2,000.00		1
46	WBTV	PR Saturday Prime Hour 2	Saturday Prime Hour		06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	9:32 PM	GDSE0531H	\$1,200.00		1
47	WBTV	PR Sunday Prime Hour 1	Sunday Prime Hr 1		06/06/16 to 06/12/16	1x	-----S				
	WBTV			Su	06/12/16	:30	7:41 PM	GDSE0531H	\$2,000.00		2
48	WBTV	PR Sunday Prime Hour 2	Sunday Prime Hour		06/06/16 to 06/12/16	1x	-----S				
	WBTV			Su	06/12/16	:30	8:41 PM	GDSE0531H	\$2,000.00		2
49	WBTV	LF Colbert 1135p-1235x	LF Colbert 1135p-12:35a		06/13/16 to 06/19/16	2x	M-----				
	WBTV			M	06/13/16	:30	12:26 AM	GDSE0531H	\$300.00		2
	WBTV			M	06/13/16	:30	12:35 AM	GDSE0531H	\$300.00		1
50	WBTV	Sa News @ 8a	8a-9a		06/06/16 to 06/12/16	2x	-----S-				
	WBTV			Sa	06/11/16	:30	8:30 AM	GDSE0531H	\$125.00		1
	WBTV			Sa	06/11/16	:30	8:58 AM	GDSE0531H	\$125.00		2
51	WBTV	CBS Saturday This Morning	CBS Saturday This Morning		06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	10:59 AM	GDSE0531H	\$200.00		1
52	WBTV	LF Sa Rotator 1135p-135x	LF Sa Rotator 1135p-12:35a		06/06/16 to 06/12/16	2x	-----S-				
	WBTV			Sa	06/11/16	:30	12:05 AM	GDSE0531H	\$110.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WBTV	LF Sa Rotator 1135p-135x	LF Sa Rotator 1135p								
	WBTV			Sa	06/11/16	:30	12:29 AM	GDSE0531H	\$110.00		1
53	WBTV	Su News @ 8a	Su News @ 8a								
					06/06/16 to 06/12/16	2x	-----S				
	WBTV			Su	06/12/16	:30	8:24 AM	GDSE0531H	\$125.00		1
	WBTV			Su	06/12/16	:30	8:32 AM	GDSE0531H	\$125.00		2
54	WBTV	LF Su Rotator 1135p-135x	LF Su Rotator 1135p								
					06/06/16 to 06/12/16	1x	-----S				
	WBTV			Su	06/12/16	:30	12:12 AM	GDSE0531H	\$115.00		1
					Break ran late						

Aired Spots **98**

<u>Gross Total</u>	\$43,385.00	
<u>Agency Commission</u>	\$6,507.75	
<u>Net Amount Due</u>	\$36,877.25	Payment Terms 30 Days

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